

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101116722	12/20/2025	BCBOND	05L6711301080	51056532842026	12/30/2025
<input type="checkbox"/> 1900371620	12/19/2025	BCBOND	6131465416	1900371620BD 2026	12/30/2025
<input type="checkbox"/> 5101116679	12/29/2025	BCBOND	AR14538683	51056532412026	12/30/2025



**PRIMO  
BRANDS™**

Account Number: 6711301080  
 Invoice Number: 05L6711301080  
 Activity From: 11/19/25 - 12/18/25  
 Billing Date: 12/20/25  
 Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER  
 1311 E NEW HAVEN AVE  
 MELBOURNE FL 32901

Previous Balance \$0.00  
 Payments / Credits \$0.00  
 Current Activity from 11/19/25 - 12/18/25 \$41.96

Total Account Balance as of 12/20/25 \$41.96

To pay your bill and view your  
 upcoming deliveries, visit us at  
**ReadyRefresh.com**



### News for You

To gatherings. To gratitude.  
 premium water right to you  
 celebration-ready. Add Sarat

toasts, Primo Delivery brings  
 festive, elevated, and always  
 your next delivery this holiday

**Doc# 5105653284**

**PO# 4500128358**

**Vendor# 10763**

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
11/21	4665343333	1	ACCOUNT DEPOSIT	20.00
		2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	10.98
		2	5 GALLON BOTTLE DEPOSIT	.00
12/04	4665540169	2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	10.98
		2	5 GALLON BOTTLE DEPOSIT	.00
11/22	L0437132		RENT (11/23-12/20)	FREE

Product, rental, and delivery prices are subject to change and may vary over time.  
 Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED

DEC 29 2025

DISTRICT 3 COMMISSION OFFICE

*Eyad Alward*

Total Account Balance as of 12/20/25

\$41.96

Detach below stub and return with your payment

Page 1 of 1



**PRIMO  
BRANDS™**

ADDRESS SERVICE REQUESTED

PO Box 30080  
 College Station, TX 77842

Get the App today!  
 Just use your camera  
 or QR app to scan.



ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 05L6711301080

Total Amount Due by 01/09/26

\$41.96

Amount Enclosed:

\$

502667113010804 0004196 00041968 5

Please send payment to:

Primo Brands™  
 BlueTriton Brands, Inc.  
 P.O. Box 856680  
 Louisville, KY 40285-6680

BREVARD COUNTY -DISTRICT 3 COMMISSIONER  
 BRIAN BOND  
 1311 E. NEW HAVEN AVE  
 MELBOURNE FL 32901-7307





PO BOX 489  
NEWARK, NJ 07101-0489

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DEC 29 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001

Invoice: 6131465416

Billing period: Nov 20 - Dec 19, 2025

Due date: 01/11/26



BREVARD COUNTY DISTRICT 3  
BRIAN BOND  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901

00271049

M202

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

Vendor# 407401

We appreciate your business with this account since 12/17/2024.

## Snapshot of your bill

(details on page 5)

Balance from last bill	\$74.90
Payment - Thank You	-\$74.90
Balance Forward	\$0.00
This month's charges due by Jan 11, 2026	\$74.90
<b>Total due</b>	<b>\$74.90</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

## Review your bill online

Scan QR code with your camera app  
or go to [verizon.com/business/bill](https://verizon.com/business/bill)



Doc# 1900371620



BREVARD COUNTY DISTRICT 3  
BRIAN BOND  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901

Bill Date  
Account Number  
Invoice Number

December 19, 2025  
942755481-00001  
6131465416

Total Amount Due by January 11, 2026

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

\$74.90

\$    .

*Elizabeth Smith*

PO BOX 16810  
NEWARK, NJ 07101-6810



61314654160109427554810000100000007490000000074906

**Account:** 942755481-00001  
**Invoice:** 6131465416  
**Billing period:** Nov 20 - Dec 19, 2025  
**Due date:** 01/11/26

## Your December bill is \$74.90

Due Jan 11

### Changes since your last bill

Last month you paid \$74.90.

Your bill stayed the same.

Review details online at [verizon.com/mybusiness/bill](https://verizon.com/mybusiness/bill).

### Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$73.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.92
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current charges due by 01/11/26</b>	<b>\$74.90</b>
<b>Total Charges</b>	<b>\$74.90</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

### Ways to pay



#### My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



#### Online via My Business Portal

Go to [verizon.com/mybusiness](https://verizon.com/mybusiness) and sign in to review and pay your bill.



Scan the QR code to log in



#### By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



#### In Person

Go to [verizon.com/stores](https://verizon.com/stores) to find a Verizon store near you.



Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223  
EIN:

RECEIVED

DEC 29 2025

DISTRICT 3 COMMISSION OFFICE

## CONTRACT INVOICE

Invoice Number: AR14538683  
Invoice Date: 12/29/2025

**Bill To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940-6605

**PO# 4500126242**  
**Vendor# 16062**

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	1/18/2026	\$70.84	<b>\$70.84</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$70.84	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period \$0.00  
Contract overage charge for the 11/27/2025 to 12/26/2025 overage period **\$70.84 \*\***  
\*\*See overage details below **\$70.84**

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Office

#### Canon/Canon imageRUNNER C5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	92,883	94,451	1,568	0	1,568	\$0.039830	\$62.45
B1	black meter	86,532	87,256	724	0	724	\$0.011590	\$8.39
								<b>\$70.84</b>

**Doc# 5105653241**

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Try <https://www.deximaging.com> and click on "Get Supplies"

Great News! You can now make your payments online! Make a one-time payment or enroll today  
using the link below to view your account balance, make payments or review payment history  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$70.84
Tax:	\$0.00
Invoice Total	\$70.84
<b>Balance Due:</b>	<b>\$70.84</b>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$72.97 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

